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CONFIDENTIAL

16 APR 1956

TO: Industrial Contract Audit Branch
Finance Division
Room 2121 "I" Building

Contractor: [redacted] 25X1

Contract No.: [redacted]

Invoice No.: [redacted] Period: [redacted] Date [redacted]

Amount of Invoice: [redacted]

Amount withheld: [redacted]

*Amount suspended and/or disapproved: - 0 -

Amount approved for payment subject to audit: 20,852.43

This memorandum shall constitute approval by the Contracting Officer for payment subject to audit approval. Upon approval and issuance of check; a copy of the memorandum should be returned to Administration Branch/PD/OL with the following information:

Amount paid: M/17977 $42,592.10

Date paid: 4/18

[redacted] 25X1

[redacted] 25X1

For Contracting Officer

16 APR 1956

*DD Form 336 or Remittance Advice should be issued by ICAB through the Contracting Officer.

Distribution:
Orig & 1 - Addressee
1 - ICAB (for return copy to OL/PD/AB)
1 - Contract No. [redacted]
1 - Follow-up
1 - [redacted]

CONFIDENTIAL

WHEN FILLED IN

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